

Sender (Seller / Exporter)**INVOICE**

Winteb BV
 Parallelweg 1
 9672 AW Winschoten
 Netherlands
 0597-412252
 Tax ID/VAT No.: 0

Bill To:	Ship To:	Page:	1 of 1
BRØDRENE DAHL AS (Langhus)	BRØDRENE DAHL AS (Langhus)	Date:	14-9-2021
SNIPETJERNVEIEN 8 REGNBUEN	SNIPETJERNVEIEN 8 REGNBUEN	Date of Expiry:	5-10-2021
1405 Langhus	1405 Langhus	Invoice #:	49533179935
Norway	Norway	Customer ID:	4953
Phone:+4790523528	Phone:+4790523528		
Tax ID/VAT No.: NO945757280MVA			

Shipment Information

Currency:	Eur	Gross weight:	154
Delivery Terms:	DAP	Net weight:	154
Est. Ship Date:	15-9-2021	Carrier:	Bosman Systeemplus

Additional Information for Customs

Reason for Export:	Permanent / Sold		
Origin:	Winschoten (NL)	Destination:	Langhus (NO)
Country of Origin:	NL	Waybill #:	3179935

Item / Part	HS Code	Full Description of Goods	Unit Price	Qty	Tax	Total
717309	84814090,00	air pipe heads				4.637,25

Special Notes, Terms of Sale

Subtotal	4.637,25
Insurance	-
[Other] specify	-
[Other] specify	-
[Other] specify	-
Total	4.637,25

I hereby certify that the information mentioned above is true and correct to the best of my knowledge.

Signature

Date